Digitally Signed By

RONALD ROSE DINAKARAN (FINANCE DEPARTMENT VELAGAPUDI)
Thu, Jun 12, 2025 12:44:05 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 4,19,47,000 **/-** (Rupees Four crore nineteen lakh forty seven thousand) to Panchayat Raj Department **-** Orders - Issued

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FINANCE (FMU-PR&RD,RWS) DEPARTMENT

G.O.Rt.No: 1915 **Dated:06-06-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . PRR01-PR0PPAN/202/2025-PTS-II , Computer No.2782378 , 03-06-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner, Panchayat Raj Department is hereby issued a Budget Release Order for an amount of Rs.4,19,47,000 **/- (**Rupees Four crore nineteen lakh forty seven thousand**)** from the BE provision 2025-26 for the purpose of 1st installment under Rashtriya Gram Swaraj Abhiyan (RGSA) for the FY.2024-25 in relaxation of quarterly regulation.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name:	Rashtriya Gram Swaraj Abhiyan (RGSA) [AP289]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
Remarks:	SNA A/C 013412010000417								
SNA Bank Account:	013412010000417 . IFSC_CODE: UBIN0801348 ,								
GoI Sanction Detail:	1 . K-11011/3/2025-CB dated: 27.03.2025 ,								
1	2515001980617310312	V	2,002.00	0.00	0.00	2,002.00	0.00	167.79	1,834.21
Scheme Name:	Rashtriya Gram Swaraj Abhiyan (RGSA) [AP289]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
Remarks:	SNA- 013412010000417								
SNA Bank Account:	013412010000417 . IFSC_CODE: UBIN0801348 ,								
GoI Sanction Detail:	1 . K-11011/3/2025-CB dated: 27.03.2025 .								
2	2515001981217310312	V	3,003.00	0.00	0.00	3,003.00	0.00	251.68	2,751.32
		Total	**5,005.00**	**0.00**	**0.00**	**5,005.00**	**0.00**	**419.47**	**4,585.53**

The (Panchayat Raj and Rural Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

Panchayat Raj and Rural Development Secretariat

Panchayat Raj Department

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

SF/SC (1628291)

//FORWARDED BY ORDER//

SECTION OFFICER.